



Revision number:

Purchasing Agent: Roselle Miller

Item: Standardized Equipment on Vehicles

Vendor: 93833A

Dwyers Communications Inc
4876 South 300 West
Murray UT 84107-4757

Internet Homepage:

dwyerscommunications.com

Telephone:

(801) 263-8758

Fax number:

(801) 263-8773

Contact:

Wayne Dwyer

Email address:

dwyerscomm@mcleodusa.net

Brand/trade name:

Price:

See Attached

Terms:

Net 20

Effective dates:

12/01/01 through 12/01/03 Two (2) year renewals

Days required for delivery:

Price guarantee period:

1 Year

Minimum order:

Min shipment without charges:

Other conditions:

THIS IS A NEW CONTRACT.

This is a Secondary Contract. Use this contract unless vendor cannot provide. Primary Contract # PD1539.

This contract covers only those items listed in the price schedule. It is the responsibility of the agency to ensure that other items purchased are invoiced separately. State agencies will place orders directly with the vendor (creating a PG in Finet) and make payments for the same on a PV referencing the original PG. Agencies will return to the vendor any invoice which reflects incorrect pricing.



Equipment Class	Parts Cost	Labor Cost	Labor Hours
Class 1- Staff Vehicle	\$26.00	\$540.00	12
Class 3-Sergeants (technology) Slick Top	\$38.00	\$855.00	19
Class 4-Trooper (technology) Light Bar	\$45.00	\$810.00	18
Class 5-Trooper (non-technology) Light Bar	\$45.00	\$765.00	17
Class 6-Sergeants/Trooper (non-technology) Slick Top	\$38.00	\$855.00	19
Class 7-Ford F250 Super Duty Slick Top Pick-up Truck	\$45.00	\$855.00	19

Parts Cost is based on wire, fuse holders, connectors, etc. Does not include power blocks, brackets, etc.

FINET COMMODITY CODES

96246000000 INSTALLATION SERVICES (NOT OTHERWISE CLASSIFIED)

REPORTS

THE CONTRACTOR WILL SUBMIT QUARTERLY REPORTS TO THE STATE PURCHASING AGENT SHOWING QUANTITIES AND DOLLAR VOLUME OF PURCHASES BY EACH STATE AGENCY AND POLITICAL SUBDIVISION. THESE REPORTS WILL BE DUE 10 DAYS AFTER THE CALENDAR QUARTER.